



Treasurer's Payment Report

FY2007-08

March Payment

15 Flathead County

0307 Deer Park Elem

District: # 2

Direct State Aid (01-3110)	27,580.75
Quality Educator (01-3111)	3,624.38
At Risk Student (01-3112)	291.90
Indian Education for All (01-3113)	222.36
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	1,510.85
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

Total Payment

40,013.33

0308 Fair-Mont-Egan Elem

District: # 3

Direct State Aid (01-3110)	40,848.12
Quality Educator (01-3111)	3,953.48
At Risk Student (01-3112)	206.45
Indian Education for All (01-3113)	308.04
American Indian Achievement Gap (01-3114)	200.00
Special Education (01-3115)	2,428.58
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Transportation 1st Semester (10-3210)	472.15

Total Payment

55,159.91

0309 Swan River Elem

District: # 4

Direct State Aid (01-3110)	41,221.28
Quality Educator (01-3111)	4,230.97
At Risk Student (01-3112)	672.72
Indian Education for All (01-3113)	350.88
Special Education (01-3115)	3,124.26
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Transportation 1st Semester (10-3210)	365.79

Total Payment

56,708.99



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0310 Kalispell Elem

District: # 5

Direct State Aid (01-3110)	554,958.73	
Quality Educator (01-3111)	57,125.07	
At Risk Student (01-3112)	4,832.63	
Indian Education for All (01-3113)	5,289.72	
American Indian Achievement Gap (01-3114)	1,200.00	
Special Education (01-3115)	58,808.28	
Tuition for State Placement General Fund (01-3117)	435.70	
Capital Investment and Deferred Maintenance (15-3660)	31,692.52	
Transportation 1st Semester (10-3210)	46,293.19	
Total Payment		760,635.84

0311 Flathead H S

District: # 5

Direct State Aid (01-3110)	648,302.27	
Quality Educator (01-3111)	50,900.06	
At Risk Student (01-3112)	4,026.94	
Indian Education for All (01-3113)	5,269.32	
American Indian Achievement Gap (01-3114)	800.00	
Special Education (01-3115)	50,044.66	
Tuition for State Placement General Fund (01-3117)	13,014.52	
Capital Investment and Deferred Maintenance (15-3660)	11,126.10	
Transportation 1st Semester (10-3210)	100,087.00	
Total Payment		883,570.87

0312 Columbia Falls Elem

District: # 6

Direct State Aid (01-3110)	362,078.49	
Quality Educator (01-3111)	37,329.75	
At Risk Student (01-3112)	7,020.48	
Indian Education for All (01-3113)	3,412.92	
American Indian Achievement Gap (01-3114)	1,160.00	
Special Education (01-3115)	47,619.04	
Capital Investment and Deferred Maintenance (15-3660)	20,229.27	
Transportation 1st Semester (10-3210)	47,476.61	
Total Payment		526,326.56



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0313 Columbia Falls H S

District: # 6

Direct State Aid (01-3110)	239,874.37
Quality Educator (01-3111)	18,361.73
At Risk Student (01-3112)	2,883.42
Indian Education for All (01-3113)	1,856.40
American Indian Achievement Gap (01-3114)	660.00
Special Education (01-3115)	21,799.75
Capital Investment and Deferred Maintenance (15-3660)	4,045.85
Transportation 1st Semester (10-3210)	23,384.00

Total Payment

312,865.52

0316 Creston Elem

District: # 9

Direct State Aid (01-3110)	14,849.62
Quality Educator (01-3111)	2,125.20
At Risk Student (01-3112)	266.58
Indian Education for All (01-3113)	132.60
Special Education (01-3115)	958.64
Capital Investment and Deferred Maintenance (15-3660)	3,371.55
Transportation 1st Semester (10-3210)	3,073.28

Total Payment

24,777.47

0317 Cayuse Prairie Elem

District: # 10

Direct State Aid (01-3110)	44,211.61
Quality Educator (01-3111)	4,728.57
At Risk Student (01-3112)	475.57
Indian Education for All (01-3113)	377.40
American Indian Achievement Gap (01-3114)	260.00
Special Education (01-3115)	4,558.59
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Transportation 1st Semester (10-3210)	7,663.18

Total Payment

69,018.01

0320 Helena Flats Elem

District: # 15

Direct State Aid (01-3110)	56,953.95
Quality Educator (01-3111)	4,993.31
At Risk Student (01-3112)	294.44
Indian Education for All (01-3113)	501.84
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	4,719.51
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

Total Payment

74,286.14



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15 Flathead County

0323 Kila Elem

District: # 20

Direct State Aid (01-3110)	37,320.68
Quality Educator (01-3111)	4,371.23
At Risk Student (01-3112)	891.84
Indian Education for All (01-3113)	301.92
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	2,129.57
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Transportation 1st Semester (10-3210)	4,408.47

Total Payment

56,186.80

0324 Smith Valley Elem

District: # 89

Direct State Aid (01-3110)	47,496.41
Quality Educator (01-3111)	5,217.67
At Risk Student (01-3112)	765.11
Indian Education for All (01-3113)	412.08
Special Education (01-3115)	3,391.37
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Transportation 1st Semester (10-3210)	190.19

Total Payment

64,215.92

0325 Pleasant Valley Elem

District: # 27

Direct State Aid (01-3110)	2,179.62
Quality Educator (01-3111)	315.74
Indian Education for All (01-3113)	12.24
Special Education (01-3115)	86.33
Capital Investment and Deferred Maintenance (15-3660)	3,371.55
Transportation 1st Semester (10-3210)	475.65

Total Payment

6,441.13

0327 Somers Elem

District: # 29

Direct State Aid (01-3110)	136,079.87
Quality Educator (01-3111)	14,819.93
At Risk Student (01-3112)	1,714.68
Indian Education for All (01-3113)	1,258.68
American Indian Achievement Gap (01-3114)	320.00
Special Education (01-3115)	9,488.22
Capital Investment and Deferred Maintenance (15-3660)	10,114.63
Transportation 1st Semester (10-3210)	32,426.26

Total Payment

206,222.27



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0330 Bigfork Elem

District: # 38

Direct State Aid (01-3110)	116,808.99
Quality Educator (01-3111)	13,578.51
At Risk Student (01-3112)	1,475.29
Indian Education for All (01-3113)	1,050.60
American Indian Achievement Gap (01-3114)	360.00
Special Education (01-3115)	9,784.35
Capital Investment and Deferred Maintenance (15-3660)	8,766.02
Transportation 1st Semester (10-3210)	20,922.99

Total Payment

172,746.75

0331 Bigfork H S

District: # 38

Direct State Aid (01-3110)	108,012.34
Quality Educator (01-3111)	9,325.99
At Risk Student (01-3112)	784.15
Indian Education for All (01-3113)	771.12
American Indian Achievement Gap (01-3114)	100.00
Special Education (01-3115)	7,251.93
Capital Investment and Deferred Maintenance (15-3660)	3,371.55
Transportation 1st Semester (10-3210)	20,854.74

Total Payment

150,471.82

0334 Whitefish Elem

District: # 44

Direct State Aid (01-3110)	257,036.51
Quality Educator (01-3111)	27,010.08
At Risk Student (01-3112)	4,546.45
Indian Education for All (01-3113)	2,386.80
American Indian Achievement Gap (01-3114)	300.00
Special Education (01-3115)	24,312.64
Capital Investment and Deferred Maintenance (15-3660)	15,171.95
Transportation 1st Semester (10-3210)	29,555.40

Total Payment

360,319.83



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15 Flathead County

0335 Whitefish H S

District: # 44

Direct State Aid (01-3110)	198,823.75
Quality Educator (01-3111)	16,500.36
At Risk Student (01-3112)	2,214.61
Indian Education for All (01-3113)	1,513.68
American Indian Achievement Gap (01-3114)	140.00
Special Education (01-3115)	13,851.57
Capital Investment and Deferred Maintenance (15-3660)	3,371.55
Transportation 1st Semester (10-3210)	12,127.56

Total Payment

248,543.08

0339 Evergreen Elem

District: # 50

Direct State Aid (01-3110)	176,825.11
Quality Educator (01-3111)	17,029.23
At Risk Student (01-3112)	2,554.79
Indian Education for All (01-3113)	1,644.24
American Indian Achievement Gap (01-3114)	480.00
Special Education (01-3115)	24,092.15
Capital Investment and Deferred Maintenance (15-3660)	12,137.56

Total Payment

234,763.08

0341 Marion Elem

District: # 54

Direct State Aid (01-3110)	29,624.58
Quality Educator (01-3111)	3,946.80
At Risk Student (01-3112)	322.08
Indian Education for All (01-3113)	246.84
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	2,426.90
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Transportation 1st Semester (10-3210)	8,036.58

Total Payment

51,366.87

0342 Olney-Bissell Elem

District: # 58

Direct State Aid (01-3110)	21,063.20
Quality Educator (01-3111)	2,683.82
At Risk Student (01-3112)	415.60
Indian Education for All (01-3113)	159.12
Special Education (01-3115)	1,700.32
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Transportation 1st Semester (10-3210)	6,989.22

Total Payment

39,754.37



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15 Flathead County

1184 West Valley Elem

District: # 1

Direct State Aid (01-3110)	82,132.11
Quality Educator (01-3111)	8,663.83
At Risk Student (01-3112)	955.49
Indian Education for All (01-3113)	730.32
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	5,909.07
Capital Investment and Deferred Maintenance (15-3660)	7,080.24
Transportation 1st Semester (10-3210)	6,851.10

Total Payment

112,362.16

1223 West Glacier Elem

District: # 8

Direct State Aid (01-3110)	7,292.63
Quality Educator (01-3111)	914.14
At Risk Student (01-3112)	68.23
Indian Education for All (01-3113)	63.24
Special Education (01-3115)	799.82
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Transportation 1st Semester (10-3210)	12,193.09

Total Payment

24,702.69

9695 Flathead County Coop

District: #

Quality Educator (82-3234)	2,259.39
Special Education (82-3233)	19,374.63

Total Payment

21,634.02

Payment Summary:

Direct State Aid	3,251,574.99
Quality Educator	314,009.24
At Risk Student	37,679.45
Indian Education for All	28,272.36
American Indian Achievement Gap	6,180.00
Special Education	320,171.03
Tuition for State Placement General Fund	13,450.22
Capital Investment and Deferred Maintenance	197,909.69
Transportation 1st Semester	383,846.45

County Total Payment

4,553,093.43